GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR & RD Dept. – PMGSY – B.E. 2022-23 - Budget Release Orders for an amount of Rs.118.98 lakhs (Rupees one crore eighteen lakhs and ninety eight thousands only) towards routine maintenance of 117 roads renewed under Incentive Grant for the year, 2021-22 (First Year Routine Maintenance) – Administrative sanction orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No.881 **Dated.01.11.2022**

Read the following:-

1.From the Engineer-in-Chief, PR, A.P., Vijayawada letter No.AEE/PMGSY /Periodic Mtc/Funds/2021, dt.26.11.2021.
2.G.O.Rt.No.3929, Finance (FMU-PR&RD) Department, dt.24.10.2022.

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O R D E R:-

In pursuance of the G.O. second read above, administrative sanction orders are hereby issued for an amount of Rs.118.98 lakhs (Rupees one crore eighteen lakhs and ninety eight thousands only) from the B.E. provision 2022-23 in relaxation of quarterly regulations towards routine maintenance of 117 roads renewed under Incentive Grant for the year, 2021-22 (First Year Routine Maintenance).

(Rs. in lakhs)

Sl. No	Head of Account	Charged/Voted	Provision in BE 2022-23	Addl. Amount sanctioned	Amount re-appropriated	Total provision in BE 2022-23	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : Construction of Panchayat Raj Roads under PMGSY Procedure for drawl of funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Name of the Bank : Union Bank of India Branch : Ring Road Branch Account No. : 110510011903091 IFSC : UBIN0801348									
1	2515001011 110270272	V	1,500.00	0.00	0.00	1,500.00	0.00	118.98	1381.02
	Total		**1,500.00**	**0.00**	**0.00**	**1,500.00**	**0.00**	**118.98**	**1381.02**

2. The Engineer-in-Chief, PR, A.P., Vijayawada is requested to take further necessary action, accordingly.

3. This order issues with the concurrence of Finance (FMU – PR & RD) Dept. vide their U.O.No.FMU0MISC/531/2021, dt.24.10.2022 (Computer No.1591349).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PR, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Director of Works & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay & Accounts Ofcer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
Sc/Sf.,

//FORWARDED :: BY ORDER//

S.M.

SECTION OFFICER